



Revision number:2

Purchasing Agent: LOIS WIESEMANN

Item: TELECOMMUNICATIONS - ISDN BASIC & PRIMARY RATE ACCESS & SERVICE

Vendor: 09006H A QWEST COMMUNICATIONS
250 BELL PLAZA STE 409
SALT LAKE CITY UT 84111-2048

Internet Homepage:

Telephone: (801) 575-1077

Fax number: (801) 537-1055

Contact: TRENT D'AMBROSIO

Email address:

Brand/trade name:

Price: CONTACT JOHN STUCKI AT 538-3828

Terms:

Effective dates: 03/07/96 through 06/20/03

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

NOTE: VENDOR NAME HAS BEEN CHANGED

This statewide contract is an "AR" (**Authorization Required**) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

THIS CONTRACT IS ADMINISTERED AND COORDINATED THROUGH THE STATE OF UTAH, DIVISION OF INFORMATION TECHNOLOGY SERVICES (ITS), FOR ALL STATE AGENCIES AND ALL POLITICAL SUBDIVISIONS. PLEASE CONTACT **JOHN STUCKI AT 538-3828** TO COORDINATE YOUR ISDN SERVICE RELATED PURCHASES FROM THIS CONTRACT

FINET COMMODITY CODE(S):

9157900000-TELECOMMUNICATION SERVICES (NOT OTHERWISE CLASSIFIED)